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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-18714 / MBK**

Elizabeth C. Brown  
Russell E. Brown

Petition Filed Date: 04/30/2018  
341 Hearing Date: 05/31/2018  
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No. | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 02/04/2020  | \$1,050.00 | 65254520  | 03/02/2020 | \$1,050.00 | 65992830  | 03/31/2020 | \$1,000.00 | 66732320  |
| 04/27/2020  | \$1,000.00 | 67412330  | 05/27/2020 | \$600.00   | 68148460  | 06/22/2020 | \$1,000.00 | 68811490  |
| 08/03/2020  | \$1,000.00 | 69845430  | 08/31/2020 | \$200.00   | 70511860  | 09/28/2020 | \$1,000.00 | 71164410  |
| 10/26/2020  | \$1,100.00 | 71797930  | 11/23/2020 | \$1,100.00 | 72510490  | 12/22/2020 | \$1,000.00 | 73195630  |
| 02/02/2021  | \$1,100.00 | 74181120  | 02/23/2021 | \$1,000.00 | 74678880  |            |            |           |
| <b>Total Receipts for the Period: \$13,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,550.00</b> |            |           |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |   |              |             |             |
|--------------------------|---|---|--------------|-------------|-------------|
| Claim #                  | Claimant Name   | Class   | Claim Amount | Amount Paid | Balance Due |
| 0                        | Elizabeth C. Brown  | Debtor Refund   | \$0.00       | \$0.00      | \$0.00      |
| 0                        | Daniel Straffi, Esq.<br>»» 8/27/18 AMD DISCLOSURE                                   | Attorney Fees   | \$1,900.00   | \$1,900.00  | \$0.00      |
| 1                        | INTERNAL REVENUE SERVICE  | Secured Creditors                                     | \$0.00       | \$0.00      | \$0.00      |
| 2                        | INTERNAL REVENUE SERVICE<br>»» 2009;2017  | Priority Creditors                                    | \$4,976.52   | \$4,830.64  | \$145.88    |
| 3                        | INTERNAL REVENUE SERVICE<br>»» 2011-2013  | Unsecured Creditors                                   | \$13,787.79  | \$0.00      | \$13,787.79 |
| 4                        | ECMC<br>»» STUDENT LOAN/NELNET  | Unsecured Creditors<br>No Disbursements: Paid outside | \$0.00       | \$0.00      | \$0.00      |
| 5                        | AAACTION COLLECTION CO, INC.<br>»» CARDIOVASCULAR CARE GROUP                        | Unsecured Creditors                                   | \$85.93      | \$0.00      | \$85.93     |
| 6                        | LVNV FUNDING LLC<br>»» HSBC/BEST BUY  | Unsecured Creditors                                   | \$2,553.43   | \$0.00      | \$2,553.43  |
| 7                        | COMMUNITY LOAN SERVICING LLC<br>»» P/79 WAVE ST/1ST MTG/ORDER<br>11/13/2018/BAYVIEW | Mortgage Arrears                                      | \$14,823.53  | \$14,823.53 | \$0.00      |
| 8                        | QUANTUM3 GROUP LLC<br>»» BON-TON  | Unsecured Creditors                                   | \$1,218.85   | \$0.00      | \$1,218.85  |
| 9                        | MIDLAND CREDIT AS AGENT FOR<br>»» CAPITAL ONE                                       | Unsecured Creditors                                   | \$525.07     | \$0.00      | \$525.07    |
| 10                       | VERIZON BY AMERICAN INFOSOURCE LP   | Unsecured Creditors                                   | \$746.95     | \$0.00      | \$746.95    |
| 11                       | PNC BANK<br>»» NP/106 DEER RUN TRAIL/2ND MTG/ORD 9/13/                              | Mortgage Arrears                                      | \$0.00       | \$0.00      | \$0.00      |

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|    |   |                     |             |            |             |
|----|---|---------------------|-------------|------------|-------------|
| 12 | PIKE COUNTY TAX CLAIM BUREAU<br>»» NP\106 DEER RUN TRAIL\PROPERTY TAX | Priority Creditors  | \$4,106.20  | \$3,985.83 | \$120.37    |
| 13 | NEW JERSEY TURNPIKE AUTHORITY<br>»» UNPAID TOLLS                      | Unsecured Creditors | \$39,709.45 | \$0.00     | \$39,709.45 |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

|                  |             |                          |                |
|------------------|-------------|--------------------------|----------------|
| Total Receipts:  | \$29,550.00 | Plan Balance:            | \$27,450.00 ** |
| Paid to Claims:  | \$25,540.00 | Current Monthly Payment: | \$1,000.00     |
| Paid to Trustee: | \$2,038.10  | Arrearages:              | \$1,450.00     |
| Funds on Hand:   | \$1,971.90  | Total Plan Base:         | \$57,000.00    |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**